

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Antecedent Debt: Purchase Order/Invoice Number	Purchase Order/ Invoice	Transfer Type
07-02436	MICROCHIP TECHNOLOGY INCORPORATED	DAS, Mechatronic, DEOC	DAS LLC	8/17/2005	\$ 400,000.00			WIRE
07-02436	MICROCHIP TECHNOLOGY INCORPORATED	DAS, Mechatronic, DEOC	DAS LLC	8/26/2005	\$ 150,000.00			WIRE
07-02436	MICROCHIP TECHNOLOGY INCORPORATED	DAS, Mechatronic, DEOC	DAS LLC	9/7/2005	\$ 269,075.20			WIRE
07-02436	MICROCHIP TECHNOLOGY INCORPORATED	DAS, Mechatronic, DEOC	DAS LLC	9/8/2005	\$ 150,000.00			WIRE
07-02436	MICROCHIP TECHNOLOGY INCORPORATED	DAS, Mechatronic, DEOC	DAS LLC	9/16/2005	\$ 150,000.00			WIRE
07-02436	MICROCHIP TECHNOLOGY INCORPORATED	DAS, Mechatronic, DEOC	DAS LLC	9/23/2005	\$ 100,000.00			WIRE
07-02436	MICROCHIP TECHNOLOGY INCORPORATED	DAS, Mechatronic, DEOC	DAS LLC	9/30/2005	\$ 50,000.00			WIRE
07-02436	MICROCHIP TECHNOLOGY INCORPORATED	DAS, Mechatronic, DEOC	DAS LLC	10/5/2005	\$ 258,546.67			WIRE

Total Amount of Claim = \$ 1,527,621.87